## STATE OF NEW HAMPSHIRE

## 2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

James Demers, Robert Blaisdell, & Thomas Prasol

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NEW HAMPSHIRE

I. Name of Lobbyi	ist(s) James De	emers, Robert Bl	laisdell, & Thomas Pi	asol DEPARTMENT OF STATE
	ist's partnership, fi isdell, & Prasol,	rm or corporation, i Inc.	fany:	
(1	Name of partnership, f	irm or corporation)		<del></del>
72 North Mair	n St. Suite 301	Concord	NH	03301
Business Address:	(Street)	(Town/City)		(Zip Code)
(603) 228.14 (Telephone		( )(F	e-mail Jan	nes. Demers@Demers-Blaisdell.com
reportable expens	e transactions whic	h are not attributab	ports for each client, OR y le to any one client). to the reporting date relative	ou may file a separate report for e to the following client:
OR	(Full Name of Cl	ient as it appears on the	Lobbyist Registration Form)	<u>.                                    </u>
—	ansactions by the lol rticular client.	bbyist (including the l	lobbyist's family), or the lol	obying firm listed below which are
IV. Date of Report	t April 24, 2019 ctivity from date of reg		July 31, 2019 activity from 4/1/19 to 6	
	October 30, 20 activity from 7/1/1		January 29, 202 activity from 10/1/19 to	
V. There have be If this box is checke Concord, NH 0330	ed, complete just this	ed and no reportal form and submit it to	ole transactions made si the Secretary of State's Of	nce the last report.   Gree, State House, Room 204,
VI. Check if additi	ional reports are at	tached:		
			st file <b>Addendum A</b> – Fees a	and Expenses
	d an honorarium or i			3– Report of Honorariums or
If you, your fire	m, or your family ha	s made political contr	ributions, you must file Add	lendum C- Political Contributions
I have read RSA 15	Affirmation by Lob , RSA 15-B, RSA 14 best of my knowled Demen- vist)  M. Denen	4-C and RSA 664 and	I hereby swear or affirm tha	t the foregoing information is true $\frac{\sqrt{19}}{\text{(Date)}}$
(Print Name of lobl	byist)			

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# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE
DEPARTMENT OF STATE

1. Name of Lobbyist(s) James Demers, Robert Blaisdell & Thom	nas Prasol
II. Name of lobbyist's partnership, firm or corporation, if any:  Demers, Blaisdell, & Prasol, Inc.	
(Name of partnership, firm or corporation)	
III. Name of Client AMERICAN BOARD of MEDICAL SPECIALT	165 Date 4/9/19
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services ass fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$ _/8,000.50 b) \$
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$
c) Total of all fees received to date (Add lines a and b)	c)\$_18,000.00
<ul> <li>d) Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses paid expenses; (b) the aggregate total of all e: meals purchased during a business as than \$10 that is given to the person and with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a er than \$25, but not greater than \$50, expense reimbursement, or politica
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from le period, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
· ,	
Sworn Statement/Affirmation by Lobbyist  I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.  (Signature of lobbyist)  James M. Demen	
(Print Name of lobbyist)	